



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Baker DC, LLC Subcontractor to Lend Lease - Old Post 0			CONTRACTOR'S LICENSE No. 202-461-335 SPECIALTY LICENSE No. FOR WEEK ENDING: 02/01/2015 MOTOR CARRIER PERMIT No.										1110 Vermor	nt Ave NW, Suite	e 850 , Washing	gton, DC	- 1		OCATION/ CO OC / 46126400				
PAYROLL No. 13		FOR WEEK ENDING: SUBMITTED ON: Marc	31.101 02/01/2013										URED CERT	TIFICATE No.				WAGE DEC	ISION: DC 130	0002 7/05/201	3		
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE			Н	OURS W	VORKED	EACH	DAY		TOTAL HOURS	BASE HOURLY RATE		AMOUNT RNED		DEDU	JCTION . CO	NTRIBUTION	N AND PAYM	ENTS		NET WGS PAID FOR WEEK	CHECK No.
GONZALEZ, RAMON E.	EXI	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building			1/27/15	1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D) (D)	EXEMPT	Laying-Carpet / Type. Bunuing	-	M	T	W	TH	F 8 00	S	S	PROJECT 32.00	\$34.94		1.118.08	113.63	69.32	16.22	62.83	0.00	0.00	0.00	\$262.00	16455
	_	Washington, DC	o o		8.00	8.00	8.00	8.00			32.00	\$0.00	\$1,118.08	,	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	'	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	856.08
All or Part of Fri	nges P	aid to Employee: NO	story C		ation, Holi			Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volui	пагу	omalouti	ons in Oic	33 1 dy.	NO					\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

MARTINEZ, ANGEL M.	EX	LABO0657-015 / LABORER: Skilled / Type: Building		1/26/15	1/27/15	1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(D)(D)	EMP			M	T	W	TH	F	S	S	PROJECT	OF PAY			167.89	64.44	15.08	72.96	0.00	0.00	0.00	\$320.37	261430
(=		S	8.00	8.00	8.00	5.00	8.00			37.00	\$28.09		1,039.35	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	0	Washington, DC	О									\$0.00	\$1,039.35			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	718.98
All or Part of Fri	nges Pa	tid to Employee: NO	ory Co		ation, Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volum	пусс	niu iouti	JIIS III GIC)55 1 ay.	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

RODRIGUEZ, CARLOS A.		IRON0201-006 / IRONWORKER: Reinforcing / Type: Building		1/26/15	1/27/15			1/30/15	1/31/15	2/1/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)(O)	Ę			M	T	W	TH	F	S	S	PROJECT				119.33	57.17	13.37	60.17	0.00	0.00	0.00	\$250.04	261477
() ()	1		S	2.00							2.00	\$43.18		922.04	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	0									\$0.00	\$86.36			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	0	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	672.00
All or Part of Fri	nges Pa	rid to Employee: NO	om: Co			liday and oss Pay:	Dues in	Gross Pa	ıy: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volulit	ary Co	iiii ioutic	nis ili Gi	oss ray.	NO					\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

ODRIGUEZ, CARLOS A.								_											i		Troject C	ode / Contract # /	1 1.11 1012
	ш	LABO0657-015 / LABORER: Skilled / Type: Building		1/26/15	1/27/15 1/	28/15	1/29/15	1/30/15	1/31/15	2/1/15	TOTAL HOURS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
b) (6)	EXEMPT			М	Т	w	TH	F	s	S	THIS PROJECT	OF PAY	PROJECT	PROJECTS	119.33	Security 57.17	13.37	60.17	/ SDI 0.00	0.00	0.00	Deduction \$250.04	No. 261477
			S	5.75	8.00		8.00	8.00			29.75	\$28.09		922.04	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	0									\$0.00	\$835.68			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D									\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00 Total Fringe	672
All or Part of	Fringes P	aid to Employee: NO Volur	ntary C		ation. Holid ons in Gros			Gross Pa	iv: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
												\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00)
MERO, OSCAR M.		POWER EQUIPMENT OPERATORS / GROUP 6: Fork									TOTAL	BASE HOURLY											
b) (6)	EXEMPT	lifts, ditch witch, bobcat 1/3 cu yd and below, space heaters,		1/26/15	1/27/15 1/	28/15 W	1/29/15	1/30/15 F	1/31/15 S	2/1/15 S	HOURS THIS PROJECT	RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
D) (O)	MPT	sweepers, assistant engineers,	s	M 4.00	1	w	TH	r	3	8	4.00	\$32.16		873.04	120.90	52.79	12.35	48.78	0.00	21.66	0.00	\$256.48	261339
		Washington, DC	0									\$0.00	\$128.64		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Pa Wee
		WD: DC130002 Conformance R	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	6
All or Part of	Fringes P	aid to Employee: NO	ntary C		ation. Holid			Gross Pa	iv: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
												\$0.00	0.00	32.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00)
HER DEDUCTION NOTES:125K Dedu	ict - \$.71/	,															Г						
ARLING II, GEORGE	EX	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor		1/26/15	1/27/15 1/		1/29/15	1/30/15	1/31/15	2/1/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Chec No.
b) (6)	EXEMPT	Laying-Carpet / Type: Building		M	T	W	TH	F	S	S	PROJECT	OF PAY \$34.94		1 462 52	153.90	90.74	21.22	73.83	0.00	0.00	0.00	\$339.69	261478
, , ,			S	6.00	4.00	8.00	8.00	6.00			32.00	\$0.00		1,463.52	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net P
								1		1		30.00										Paid to 3rd	Wee
	(Washington, DC WD: DC130002	O D									\$0.00	\$1,118.08		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	_
All or Part of		WD: DC130002 aid to Employee: NO	D		ation. Holid			Gross Pa	av: NO				\$1,118.08 Total in Lieu of Fringes	Total Base Rate + Fringes	0.00 Voluntary Pension	0.00 Voluntary Medical		\$0.00 Pension Rate	-	\$0.00 Training Rate	\$0.00 All Other Rate		Week
All or Part of		WD: DC130002 aid to Employee: NO	D		ation. Holid			Gross Pa	nv: NO			\$0.00 Rate in Lieu	Total in Lieu		Voluntary	Voluntary	\$0.00 H & W	Pension	\$0.00 Vac Hol	Training	All Other	0.00 Total Fringe	1,1
All or Part of		WD: DC130002 aid to Employee: NO	D					Gross Pa	av: NO			\$0.00 Rate in Lieu of Fringes:	Total in Lieu of Fringes	Rate + Fringes	Voluntary Pension	Voluntary Medical	\$0.00 H & W Rate	Pension Rate	\$0.00 Vac Hol Rate	Training Rate	All Other Rate	0.00 Total Fringe Rate to 3rd	1,1
ARLING II, GEORGE	Fringes P	WD: DC130002 aid to Employee: NO	D		ons in Gross			Gross Pa		2/1/15	TOTAL	\$0.00 Rate in Lieu of Fringes: \$0.00	Total in Lieu of Fringes 0.00	Rate + Fringes 34.94 ALL	Voluntary Pension	Voluntary Medical 0.00	\$0.00 H & W Rate	Pension Rate	\$0.00 Vac Hol Rate	Training Rate	All Other Rate	0.00 Total Fringe Rate to 3rd 0.00	1,1
ARLING II, GEORGE	Fringes P	WD: DC130002 aid to Employee: NO Volum IRON0201-006 / IRONWORKER:	D	ontribution	ons in Gross	s Pay:	NO			2/1/15 S		\$0.00 Rate in Lieu of Fringes: \$0.00	Total in Lieu of Fringes 0.00	Rate + Fringes 34.94	Voluntary Pension 0.00	Voluntary Medical 0.00 Social Security	\$0.00 H & W Rate 0.00 Medicare	Pension Rate 0.00	\$0.00 Vac Hol Rate 0.00 Local Taxes / SDI	Training Rate 0.00 Other	All Other Rate 0.00	Total Fringe Rate to 3rd 0.00 Total Deduction	1,1
ARLING II, GEORGE		WD: DC130002 aid to Employee: NO Volum IRON0201-006 / IRONWORKER:	D	1/26/15	1/27/15 1/ T	28/15	NO 1/29/15	1/30/15	1/31/15 S	_	HOURS THIS	S0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$43.18	Total in Lieu of Fringes 0.00	Rate + Fringes 34.94 ALL	Voluntary Pension 0.00	Voluntary Medical 0.00 Social Security 90.74	\$0.00 H & W Rate 0.00 Medicare 21.22 Health	Pension Rate 0.00	\$0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation	Training Rate	All Other Rate 0.00	Total Pringe Rate to 3rd 0.00 Total Deduction \$339.69 Total Fringes	Check No. 261478
ARLING II, GEORGE	Fringes P EXEMPT	WD: DC130002 aid to Employee: NO Volum IRON0201-006 / IRONWORKER: Reinforcing / Type: Building Washington, DC	D S O	1/26/15 M	1/27/15 1/ T	28/15	NO 1/29/15	1/30/15 F	1/31/15 S	_	HOURS THIS PROJECT	S0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$43.18	Total in Lieu of Fringes 0.00	ALL PROJECTS	Voluntary Pension 0.00 Federal Tax 153.90 Vac/Dues	Voluntary Medical 0.00 Social Security 90.74 Trav. Subs.	\$0.00 H & W Rate 0.00 Medicare 21.22 Health & Welfare	Pension Rate 0.00 State Tax 73.83 Pension	\$0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday	Training Rate 0.00 Other 0.00 Training	All Other Rate 0.00 Savings 0.00 All Other	Total Pringe Rate to 3rd 0.00 Total Deduction \$339.69 Total Fringes Paid to 3rd	Check No. 261478 Net P. Wee
ARLING II, GEORGE	Fringes P	WD: DC130002 aid to Employee: NO Volum IRON0201-006 / IRONWORKER: Reinforcing / Type: Building Washington, DC WD: DC130002	D ntary Co	1/26/15 M 2.00	1/27/15 1/ T 4.00	28/15 W	1/29/15 TH	1/30/15 F 2.00	1/31/15 S	_	HOURS THIS PROJECT	\$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$43.18 \$0.00 S0.00 Rate in Lieu	Total in Lieu of Fringes 0.00 THIS PROJECT \$345.44	ALL PROJECTS 1,463.52 Total Base	Voluntary Pension 0.00 Federal Tax 153.90 Vac/Dues 0.00 Voluntary	Voluntary Medical 0.00 Social Security 90.74 Trav. Subs. 0.00 Voluntary	\$0.00 H & W Rate 0.00 Medicare 21.22 Health	Pension Rate 0.00 State Tax	\$0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation	Other Output Other Output Other Output Other Output Solor Training	All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other	Total Pringe Rate to 3rd 0.00 Total Deduction \$339.69 Total Fringes	Check No. 261478 Net P Wee
ARLING II, GEORGE	Fringes P	WD: DC130002 aid to Employee: NO Volun IRON0201-006 / IRONWORKER: Reinforcing / Type: Building Washington, DC WD: DC130002 aid to Employee: NO	D S O D	1/26/15 M 2.00	1/27/15 1/ T	28/15 W	1/29/15 TH	1/30/15 F 2.00	1/31/15 S	_	HOURS THIS PROJECT	\$0.00 Rate in Lieu of Fringes \$0.00 BASE HOURLY RATE OF PAY \$43.18 \$0.00 Rate in Lieu of Fringes:	Total in Lieu of Fringes 0.00 THIS PROJECT \$345.44 Total in Lieu of Fringes	ALL PROJECTS 1,463.52 Total Base Rate + Fringes	Voluntary Pension 0.00 Federal Tax 153.90 Vac/Dues 0.00 Voluntary Pension	Voluntary Medical 0.00 Social Security 90.74 Trav. Subs. 0.00 Voluntary Medical	S0.00 H & W Rate 0.00 Medicare 21.22 Health & Welfare \$0.00 H & W Rate	Pension Rate 0.00 State Tax 73.83 Pension \$0.00 Pension Rate	S0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday S0.00 Vac Hol Rate	Training Rate 0.00 Other 0.00 Training S0.00 Training Rate	All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other Rate	Total Fringe Rate to 3rd O.00 Total Deduction \$339.69 Total Fringes Paid to 3rd Total Fringes Rate to 3rd	Check No. 261478 Net F Wei
ARLING II, GEORGE All or Part of	Fringes P	WD: DC130002 aid to Employee: NO Volum IRON0201-006 / IRONWORKER: Reinforcing / Type: Building Washington, DC WD: DC130002 aid to Employee: NO Volum Volum	D S O D	1/26/15 M 2.00	1/27/15 1/ T 4.00	28/15 W	1/29/15 TH	1/30/15 F 2.00	1/31/15 S	_	HOURS THIS PROJECT	\$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$43.18 \$0.00 S0.00 Rate in Lieu of Fringes: \$0.00	Total in Lieu of Fringes 0.00 THIS PROJECT \$345.44	ALL PROJECTS 1,463.52 Total Base	Voluntary Pension 0.00 Federal Tax 153.90 Vac/Dues 0.00 Voluntary	Voluntary Medical 0.00 Social Security 90.74 Trav. Subs. 0.00 Voluntary	S0.00 H & W Rate 0.00 Medicare 21.22 Health & Welfare \$0.00 H & W	Pension Rate 0.00 State Tax 73.83 Pension \$0.00 Pension	S0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday Vac Hol	Other Output Other Output Other Output Other Output Solor Training	All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other	Total Fringe Rate to 3rd 0.00 Total Deduction \$339.69 Total Fringes Paid to 3rd 0.00 Total Fringe	Chec No. 261478 Net I We
ARLING II, GEORGE All or Part of	Fringes P	WD: DC130002 aid to Employee: NO Volus IRON0201-006 / IRONWORKER: Reinforcing / Type: Building Washington, DC WD: DC130002 aid to Employee: NO Volus CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor	D S O D	1/26/15 M 2.00 Vacacontribution	1/27/15 1/ T 4.00 ation. Holidons in Gross	8 Pay: 1 W wav and Pay: 1 Pay: 1	NO 1/29/15 TH Dues in NO	1/30/15 F 2.00 Gross Pa	1/31/15 S S 1/31/15	S 2/1/15	HOURS THIS PROJECT 8.00 TOTAL HOURS THIS	\$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$43.18 \$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00	Total in Lieu of Fringes 0.00 THIS PROJECT \$345.44 Total in Lieu of Fringes	ALL PROJECTS 1,463.52 Total Base Rate + Fringes	Voluntary Pension 0.00 Federal Tax 153.90 Vac/Dues 0.00 Voluntary Pension	Social Security 90.74 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security	S0.00 H & W Rate 0.00 Medicare 21.22 Health & Welfare \$0.00 H & W Rate	Pension Rate 0.00 State Tax 73.83 Pension \$0.00 Pension Rate	S0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday S0.00 Vac Hol Rate	Training Rate 0.00 Other 0.00 Training S0.00 Training Rate	All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other Rate	Total Fringe Rate to 3rd O.00 Total Deduction \$339.69 Total Fringes Paid to 3rd Total Fringes Rate to 3rd	Check No. No. No. No. No. No.
ARLING II, GEORGE All or Part of	Fringes P	WD: DC130002 aid to Employee: NO Volun IRON0201-006 / IRONWORKER: Reinforcing / Type: Building Washington, DC WD: DC130002 aid to Employee: NO Volun CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form	B S O D	1/26/15 M 2.00 Vacantribution	1/27/15 1/ 4.00 ation. Holidons in Gross	B Pay: 1 1 2 2 2 8 / 15 W	NO 1/29/15 TH Dues in NO 1/29/15 TH	1/30/15 F 2.00 Gross P ₁	1/31/15 S 1/31/15 S	S	HOURS THIS PROJECT 8.00 TOTAL HOURS THIS PROJECT	\$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$43.18 \$0.00 Rate in Lieu of Fringes \$0.00	Total in Lieu of Fringes 0.00 THIS PROJECT \$345.44 Total in Lieu of Fringes 0.00	ALL PROJECTS Total Base Rate + Fringes 43.18	Voluntary Pension 0.00 Federal Tax 153.90 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax	Social Security 90.74 Trav. Subs. 0.00 Voluntary Medical 0.00 Social	S0.00 H & W Rate 0.00 Medicare 21.22 Health & Welfare \$0.00 H & W Rate 0.00 Medicare	Pension Rate	S0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday S0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00	Training Rate 0.00 Other 0.00 Training \$0.00 Training And Other 0.00 Other 70.31	All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other Rate 0.00 Savings	Total Fringe Rate to 3rd 0.00 Total Deduction \$339.69 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Fringe	Chec No. 1, 1
ARLING II, GEORGE	EXEMPT EXEMPT EXEMPT	WD: DC130002 aid to Employee: NO Volun IRON0201-006 / IRONWORKER: Reinforcing / Type: Building Washington, DC WD: DC130002 aid to Employee: NO Volun CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building	S O D	1/26/15 M 2.00 Vacacontribution	1/27/15 1/ 4.00 ation. Holidons in Gross	8 Pay: 1 W wav and Pay: 1 Pay: 1	NO 1/29/15 TH Dues in NO	1/30/15 F 2.00 Gross Pa	1/31/15 S 1/31/15 S	S 2/1/15	HOURS THIS PROJECT 8.00 TOTAL HOURS THIS	S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY S43.18 S0.00 S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY	Total in Lieu of Fringes 0.00 THIS PROJECT \$345.44 Total in Lieu of Fringes 0.00 THIS PROJECT	ALL PROJECTS 1,463.52 Total Base Rate + Fringes 43.18	Voluntary Pension 0.00 Federal Tax 153.90 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax	Social Security 90.74 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security	S0.00 H & W Rate 0.00 Medicare 21.22 Health & Welfare \$0.00 H & W Rate 0.00 Medicare	Pension Rate 0.00 State Tax 73.83 Pension \$0.00 Pension Rate 0.00 State Tax	\$0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes / SDI	Training Rate 0.00 Other 0.00 Training \$0.00 Training Rate 0.00	All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other Rate 0.00 Savings	Total Fringe Rate to 3rd 0.00 Total Deduction \$339.69 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Fringe	Check No. 1,1
ARLING II, GEORGE All or Part of	EXEMPT EXEMPT EXEMPT	WD: DC130002 aid to Employee: NO Volum IRON0201-006 / IRONWORKER: Reinforcing / Type: Building Washington, DC WD: DC130002 aid to Employee: NO Volum CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building Washington, DC	B S O D	1/26/15 M 2.00 Vacantribution	1/27/15 1/ 4.00 ation. Holidons in Gross	B Pay: 1 1 2 2 2 8 / 15 W	NO 1/29/15 TH Dues in NO 1/29/15 TH	1/30/15 F 2.00 Gross P ₁	1/31/15 S 1/31/15 S	S 2/1/15	HOURS THIS PROJECT 8.00 TOTAL HOURS THIS PROJECT	S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY \$43.18 \$0.00 S0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$34.94	Total in Lieu of Fringes 0.00 THIS PROJECT \$345.44 Total in Lieu of Fringes 0.00	ALL PROJECTS Total Base Rate + Fringes 43.18	Voluntary Pension 0.00 Federal Tax 153.90 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax	Social Security 90.74 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 90.74 Trav. Trav. Trav. Trav. Trav. Trav.	S0.00 H & W Rate 0.00 Medicare 21.22 Health & Welfare \$0.00 H & W Rate 0.00 Medicare	Pension Rate	\$0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday Local Taxes /SDI 0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation	Training Rate 0.00 Other 0.00 Training \$0.00 Training Rate 0.00 Other	All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other Rate 0.00 Savings	Total Fringe Rate to 3rd 0.00 Total Deduction \$339.69 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Fringe Rate to 3rd Total Deduction \$450.01 Total Fringes	Chec No. 261478 Net I No. 1 1,1 1
ARLING II, GEORGE All or Part of STERMAN, LEE R.	EXEMPT EXEMPT EXEMPT	WD: DC130002 aid to Employee: NO Volum IRON0201-006 / IRONWORKER: Reinforcing / Type: Building Washington, DC WD: DC130002 aid to Employee: NO Volum CARPO132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building Washington, DC WD: DC130002 aid to Employee: NO	S O D	1/26/15 M 2.00 Vaccontribution	1/27/15 1/ 4.00 ation. Holidons in Gross	B Pay: 1 228/15 W aav and and Pay: 1 W 8.00	Dues in NO 1/29/15 TH Dues in NO 1/29/15 TH 8.00	1/30/15 F 2.00 Gross Pa 1/30/15 F 6.00	1/31/15 S IV: NO	S 2/1/15	HOURS THIS PROJECT 8.00 TOTAL HOURS THIS PROJECT	S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY S43.18 S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY S43.49 S0.00	Total in Lieu of Fringes 0.00 THIS PROJECT \$345.44 Total in Lieu of Fringes 0.00 THIS PROJECT	ALL PROJECTS Total Base Rate + Fringes 43.18	Voluntary Pension 0.00 Federal Tax 153.90 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 197.01 Vac/Dues	Social Security 90.74 Trav. Subs. O.00 Social Security 90.74 Trav. Subs. Trav. Subs. O.00 Social Security 90.74 Trav. Subs.	S0.00 H & W Rate 0.00 Medicare 21.22 Health & Welfare \$0.00 Medicare 21.22 Health & Welfare	Pension Rate 0.00 State Tax 73.83 Pension \$0.00 Pension Rate 0.00 State Tax 70.73	S0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday Local Taxes / SDI 0.00 Vacation Holiday	Training Rate 0.00 Other 0.00 Training \$0.00 Training Rate 0.00 Other 70.31	All Other Rate 0.00 Savings 0.00 All Other S0.00 All Other Rate 0.00 Savings 0.41 All Other All Other Rate All Other Rate	Total Fringe Rate to 3rd 0.00 Total Deduction \$339.69 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Fringe Rate to 3rd Total Fringe Rate to 3rd Total Deduction	Chec No. 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,

OTHER DEDUCTION NOTES: Child Support

WOLF, STEVEN J.	EX	LABO0657-015 / LABORER: Skilled / Type: Building		1/26/15	1/27/15	1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (b)	EMP		<u> </u>	M	T	W	TH	F	S	S	PROJECT	OF PAY			156.58	61.63	14.42	30.52	0.00	14.15	0.00	\$277.30	16631
	=		S				7.00				7.00	\$28.09		1,008.25	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	О									\$0.00	\$196.63		vac Dacs	Subs.	& Welfare	Tension	Holiday	Truming .	7th Other	Paid to 3rd	Week
	'	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	730.95
All or Part of F	inges P	aid to Employee: NO	Voluntary (ation. Ho			Gross Pav	: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
			voidilitary C	onaloun	ons in Or	033 1 dy.	110					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:125K Deduct	- \$.40/	hr. 40 Hr. Max									•		•										

Dental - \$1.55/week

WRIGHT, KEVIN B.	ЕХ	LABO0657-015 / LABORER: Skilled / Type: Building		1/26/15	1/27/15	1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (b)	XEMI			M	T	W	TH	F	S	S	PROJECT	OF PAY	1 KOJECI	1 KOJEC 13	50.10	55.73	13.04	44.10	0.00	0.00	0.00	\$162.97	16633
	Ť		s	8.00	8.00	8.00	8.00				32.00	\$28.09		898.88	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	О									\$0.00	\$898.88			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	"	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	735.91
All or Part of Fri	nges Pa	aid to Employee: NO Voluntar	ry Co			lidav and		Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		voidina	ıy Cu	iitiibutic	nis iii Gi	oss ray.	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

ZEPEDA, MICHAEL J.	EXI	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building		1/26/15	1/27/15	1/28/15		1/30/15	1/31/15	2/1/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(D)	MP			M	T	W	TH	F	S	S	PROJECT	\$43.18			65.78	54.32	12.70	40.05	0.00	148.79	0.00	\$321.64	16637
() ()	¬		S	4.00	4.00						8.00			1,017.44	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	О									\$0.00	\$345.44			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	"	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	695.80
All or Part of Fri	nges Pa	aid to Employee: NO	ory Co		ation. Hol		Dues in O	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Voluii	ary CC	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ons ill Gi	uss ray.	NO					\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

OTHER DEDUCTION NOTES:125K \$2.64/hr. 40 hr. max.

Dental - \$5.62/week Vision - \$7.38/week

ZEPEDA, MICHAEL J.	EX	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor		1/26/15	1/27/15		1/29/15	1/30/15	1/31/15	2/1/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	E	Laying-Carpet / Type: Building		M	T	W	TH	F	S	S	PROJECT	OF PAY		ľ	74.88	79.75	18.65	53.39	0.00	191.98	0.00	\$418.65	261722 &
(D)	3		e	4.00	4.00	8.00	8.00	8.00			32.00	\$34.94		1,463.52								3410.03	16637
			3	4.00	1.00	0.00	0.00							,	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	О									\$0.00	\$1,118.08			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	0	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1,044.87
All or Part of Fri	nges Pa	aid to Employee: NO	tory C		tion. Hol		Dues in	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:Correct to trade on W/E 02/18/15		Volum	nai y CC	niu ioutic	nis iii Git	Joo 1'dy.	110					\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

OTHER DEDUCTION NOTES:125K \$2.64/hr. 40 hr. max.

Dental - \$5.62/week Vision - \$7.38/week

																					Project C	ode / Contract # /	FIN: 461264
ASCENCIO, SALVADOR D.	_ H	LABO0657-015 / LABORER: Skilled / Type: Building		1/26/15	1/27/15	1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	TOTAL HOURS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT			М	Т	w	TH	F	S	s	THIS PROJECT	OF PAY	PROJECT	PROJECTS	93.86	Security 64.46	15.07	70.46	/ SDI 0.00	81.11	0.00	Deduction \$324.96	No. 261473
	Ĭ			S			8.00				8.00	\$28.09		1,067.42	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	0	1,	- H	0								\$0.00 \$0.00	\$224.72		0.00	Subs. 0.00	& Welfare \$0.00	\$0.00	Holiday \$0.00	\$0.00	\$0.00	Paid to 3rd 0.00	Week
All or Part of F	ringes Ps	WD: DC130002 aid to Employee: NO		D Va	cation. Ho	oliday and	Dues in	Gross Pay	v: NO			Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	30.00 H & W	Pension	Vac Hol	Training	All Other	Total Fringe	742.4
	illiges i c	and to Employee. 140	Voluntar	y Contribu								of Fringes: \$0.00	of Fringes 0.00	Rate + Fringes 28.09	Pension 0.00	Medical 0.00	0.00	Rate 0.00	0.00	Rate 0.00	0.00	Rate to 3rd 0.00	
NOTES:38.00 OTHER DEDUCTION NOTES:401K - 5% o 125K Deduct \$.73/hr. 40 Max.	f base																						
CANALES, RUBEN L.	H	LABO0657-015 / LABORER: Skilled / Type: Building		1/26/15	1/27/15	1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	TOTAL HOURS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT			М	T	W	TH	F	S	S	THIS PROJECT	OF PAY	PROJECT	PROJECTS	170.50	Security 69.85	16.34	55.49	/ SDI 0.00	35.60	0.00	Deduction \$347.78	No. 261474
	Ť			S 8.00	8.00	8.00	8.00	8.00			40.00	\$21.26		1,162.33	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	0	Washington, DC	-	0				1.00			1.00	\$31.89	\$882.29			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002		D V-	II-	.1: 4	I Door in	C P	NO			\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00 Total Fringe	814.
All or Part of F	rınges Pa	aid to Employee: NO	Voluntar	Va y Contribu	cation. Ho tions in G			Gross Pav	v. NU			of Fringes: \$6.83	of Fringes 280.03	Rate + Fringes 28.09	Pension 0.00	Medical 0.00	Rate 0.00	Rate 0.00	Rate 0.00	Rate 0.00	Rate 0.00	Rate to 3rd	
NOTES:41.00 OTHER DEDUCTION NOTES:125K Deduct	\$.89.hr.	. 40 Hr Max.										\$6.83	280.03	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
FUENTES, JOSE M.	Т	LABO0657-015 / LABORER:			1	I	I	Т			TOTAL	BASE						1	1				
(b) (6)	EXEMPT	Skilled / Type: Building		1/26/15	1/27/15	1/28/15 W	1/29/15	1		2/1/15	HOURS THIS PROJECT	HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)	MPT		-	M S 8.00	T	W	TH	F	S	S	8.00	\$28.09		607.22	33.95	36.07	8.44	38.31	25.38	0.00	0.00	\$142.15	16437
	'	_	F	0	-						8.00	\$0.00	\$224.72	007.22	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	0	Washington, DC WD: DC130002	- H	D								\$0.00	3224.72		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	465.0
All or Part of F	ringes Pa	aid to Employee: NO		Va	cation. Ho			Gross Pav	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:30.50			Voluntar	y Contribu	tions in G	ross Pay:	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:125K Deduct Dental - \$3.11.wk.	\$.73/hr	. 40 Hr. max.											•										
MELENDEZ, ARNOLDO		LABO0657-015 / LABORER: Skilled / Type: Building		1/26/15	1/27/15	1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT			М	Т	w	TH	F	S	s	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS	104.34	Security 70.25	16.42	54.92	/ SDI	20.20	0.00	Deduction	No. 16510
(\mathbf{D})	PT			S 8.00	8.00	8.50	8.00	7.50			40.00	\$21.26		1,162.33	Vac/Dues	Trav.	16.43 Health	54.83 Pension	0.00 Vacation	29.20 Training	0.00 All Other	\$275.05	Net Paid
	0	Washington, DC		0				1.00			1.00	\$31.89	\$882.29			Subs.	& Welfare		Holiday			Total Fringes Paid to 3rd	Week
		WD: DC130002		D								\$0.00	Total in Lian	Total Davi	0.00 Voluntary	0.00 Voluntary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	887.
All or Part of F	ringes Pa	aid to Employee: NO	Voluntar	Va y Contribu	cation. Ho tions in G			Gross Pav	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Pension	Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:41.00 OTHER DEDUCTION NOTES:125K Deduct	: - \$.73/h	nr. 40 hr. max										\$6.83	280.04	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MONJARAS, JOSE F.		LABO0657-015 / LABORER: Skilled / Type: Building		1/26/15	1/27/15	1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT			M	T	W	TH	F	S	s	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS		Security 67.65		52.44	/ SDI			Deduction	No.
	(PT		F	S 8.00	0 8.00	8.00	8.00	8.00			40.00	\$21.26		1,162.33	109.58 Vac/Dues	67.65 Trav.	15.82 Health	53.44 Pension	0.00 Vacation	76.28 Training	0.00 All Other	\$322.77	16523 Net Paid
		Washington, DC		0				1.00			1.00	\$31.89	\$882.29		vac/Dues	Subs.	& Welfare	1 CHSIOII	Holiday	rraining	All Oulei	Total Fringes Paid to 3rd	Net Paid Week
		WD: DC130002		D								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	839.:
	1																						

Project Code / Contract # / FIN: 46126400 All Other Total Fringe Rate to 3rd

Training

Rate

Vac Hol

\$6.83 280.04 28.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 NOTES:41 00 OTHER DEDUCTION NOTES:125K Deduct - \$1.69/hr. 40 Hr. max Dental - \$3.61/wk. Vision - \$5.07/wk. PACHECO, GEOVANNY A. CARP0132-008 / CARPENTER: BASE TOTAL Includes Drywall Hanging, Form HOURLY HOURS State Tax Social Other 26/15 /27/15 1/28/15 1/29/15 /30/15 /31/15 2/1/15 THIS ALL. Federal Tax Medicare Local Taxes Savings Total Check Work, and Soft Floor RATE THIS PROJECT PROJECTS Security / SDI Deduction No Laying-Carpet / Type: Building OF PAY W S PROJECT M TH 261476 261.31 87.60 109.28 20.49 0.00 85.09 0.00 \$563.77 \$34.94 6.00 36.00 1,430.56 6.00 8.00 8.00 8.00 Vac/Dues Trav. Health Pension Vacation Training All Other Total Fringes Net Paid \$0.00 & Welfare Holiday Subs. Paid to 3rd Week 0 \$1,257.84 Washington, DC \$0.00 0.00 \$0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.00 0.00 WD: DC130002 D 866.79 Rate in Lieu Total in Lieu Total Base Voluntary Voluntary H & W Vac Hol Training All Other Total Fringe Pension All or Part of Fringes Paid to Employee: NO Vacation. Holiday and Dues in Gross Pay: NO of Fringes Pension Medical Rate of Fringes: Rate + Fringes Rate Rate to 3rd Rate Rate Voluntary Contributions in Gross Pay: NO \$0.00 0.00 34.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 NOTES:40.00 OTHER DEDUCTION NOTES:125K Den/Sin Child Support 125K Health PACHECO, GEOVANNY A. IRON0201-006 / IRONWORKER: BASE TOTAL Reinforcing / Type: Building HOURLY HOURS Social State Tax 1/31/15 2/1/15 THIS ALL Federal Tax Medicare Local Taxes Other /26/15 /27/15 1/28/15 1/29/15 /30/15 Savings Check EXEMPT RATE THIS PROJECT PROJECTS Security OF PAY W M TH F S PROJECT 261476 87 60 261.31 20.49 109.28 0.00 85.09 \$563.77 \$43.18 2.00 4.00 1,430.56 S 2.00 Vac/Dues Trav Health Pension Vacation Training All Other Total Fringes Net Paid \$0.00 Subs. & Welfare Holiday 0 Paid to 3rd Week \$172.72 0 Washington, DC \$0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00 WD: DC130002 D 866 79 Rate in Lieu Total in Lieu Total Base Voluntary Training All Other H & W Pension Vac Hol Total Fringe Vacation, Holiday and Dues in Gross Pay: NO All or Part of Fringes Paid to Employee: NO of Fringes Medical Pension of Fringes: Rate + Fringes Rate Rate Rate Rate to 3rd Voluntary Contributions in Gross Pay: NO \$0.00 0.00 43.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 NOTES:40 OTHER DEDUCTION NOTES:125K Den/Sin 125K Health Child Support

Rate in Lieu

of Fringes:

Vacation. Holiday and Dues in Gross Pay: NO

Voluntary Contributions in Gross Pay: NO

Total in Lieu

of Fringes

Total Base

Rate + Fringes

Voluntary

Pension

Voluntar

Medical

H & W

Pension

Rate

ROMERO, JACK A.	EXI	LABO0657-015 / LABORER: Skilled / Type: Building			1/27/15	1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)	EMPT			M	T	W	TH 3.00	F	S	S	PROJECT 3.00	\$28.09		898.88	50.10	55.73	13.04	43.94	0.00	0.00	0.00	\$162.81	16574
	_	W II . BC	o				3.00				3.00	\$0.00	\$84.27	878.88	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	0	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00		\$0.00	0.00	736.07
All or Part of Fri	inges Pa	nid to Employee: NO	arv C		ation, Hol		Dues in O	Gross Pa	ıy: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
			, -									\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

ROMERO, OSCAR M.		LABO0657-015 / LABORER: Skilled / Type: Building									TOTAL	BASE HOURLY						G T					
(h) (c)	Ę	Januar Type: Danaing		1/26/15	1/27/15	1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	HOURS THIS	RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)(D)	EM			M	T	W	TH	F	S	S	PROJECT	OF PAY			120.90	52.79	12.35	48.78	0.00	21.66	0.00	\$256.48	261339
	P P		s	4.00							4.00	\$28.09		873.04								\$230.48	
	_	W Li + PC	0									\$0.00	\$112.36		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	0	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	616.56
All or Part of Fr	inges Pa	aid to Employee: NO	Voluntary C				Dues in O	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:20.50			voluntary C	onuibuti	ons in Gr	oss ray:	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

NOTES:30.50

OTHER DEDUCTION NOTES:125K Deduct - \$.71/hr. 40 Hr. Max

All or Part of Fringes Paid to Employee: NO

RUBIO, JULIO C.	Ε>	PLAS0891-006 / CEMENT MASON/CONCRETE FINISHER / Type: Building		1/26/15	1/27/15	1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMP			M	T	W	TH	F	S	S	PROJECT	OF PAY	rkoseer	TROJECTS	86.43	55.56	12.99	37.59	0.00	75.00	0.00		16579
	7		S	8.00	8.00		4.00				20.00	\$36.73		896.11	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		Washington, DC	О									\$0.00	\$734.61			Subs.	& Welfare	1	Holiday			Paid to 3rd	Week
	0	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	628.54
All or Part of Fri	nges Pa	tid to Employee: NO	rv Co		ation. Ho ons in Gr			Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:28.50		Volunta	ıy ce	muiouu	ons in Gr	033 T dy.	110					\$0.00	0.00	36.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:401K - 7% of	Base W	age Only (No OT)												•	-								<u> </u>
WATERMAN, LEE R.		IRON0201-006 / IRONWORKER:									TOTAL	BASE											

WATERMAN, LEE R.	EX	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building		1/26/15	1/27/15	1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)(D)	EMP			M	T	W	TH	F	S	S	PROJECT	-			197.01	90.74	21.22	70.73	0.00	70.31	0.00	\$450.01	16623
(10)	l i		s	2.00	4.00			2.00			8.00	\$43.18		1,463.52	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	- Washington, DC	0									\$0.00	\$345.44			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	0	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	1,013.51
All or Part of Fringes Paid to Employee: NO Vacation. Holidav and Dues in Gross Pav: NO Voluntary Contributions in Gross Pay: NO								Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd					
		Voluntai	y Co	niu ioutic	nis iii Gi	oss ray.	NO					\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

OTHER DEDUCTION NOTES: Child Support

WOLF, STEVEN J.	EXI	POWER EQUIPMENT OPERATORS / GROUP 4: front end loaders-below 3 1/2 c.y.,		1/26/15	1/27/15	1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(O)(O)	EMP	boom trucks, hydraulic backhoes 1/2 yds or less OR rubber trk		M	T	W	TH	F	S	S	PROJECT	OF PAY			156.58	61.63	14.42	30.52	0.00	14.15	0.00	\$277.30	16631
	-		S		3.50						3.50	\$38.93		1,008.25	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	О									\$0.00	\$136.26			Subs.	& Welfare		Holiday	Ü		Paid to 3rd	Week
	'	WD: DC130002 Conformance R	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	730.95
All or Part of Fri	nges P	aid to Employee: NO	tory Co		tion. Hol		Dues in O	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:31.50		Voluii	ary CC	niii ioutic	nis iii Git	135 1 dy.	NO					\$0.00	0.00	38.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

NOTES:31.50
OTHER DEDUCTION NOTES:125K Deduct - \$.40/hr. 40 Hr. Max
Dental - \$1.55/week

Dental - \$1.55/week

WOLF, STEVEN J.	EX	POWER EQUIPMENT OPERATORS / GROUP 6: Fork lifts, ditch witch, bobeat 1/3 cu yd		1/26/15	1/27/15	1/28/15	1/29/15	1/30/15	1/31/15	2/1/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D)(D)	EMP	and below, space heaters, sweepers, assistant engineers,		M	T	W	TH	F	S	S	PROJECT	OF PAY			156.58	61.63	14.42	30.52	0.00	14.15	0.00	\$277.30	16631
(2)	14		S		4.00	8.00	1.00	8.00			21.00	\$32.16		1,008.25	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	<u> </u>	Washington, DC	0									\$0.00	\$675.36			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	'	WD: DC130002 Conformance R	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	730.95
All or Part of F	ringes P	aid to Employee: NO	story C	Vaca	ation. Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:31.50		Volum	пагу С	onunuun	ons in Gi	55 1 ay.	NO					\$0.00	0.00	32.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:125K Deduct	- \$.40/	hr. 40 Hr. Max																			•		•

TOTAL STANDARD HOURS: 491.25 TOTAL 1.5 OT HOURS: 3.00 TOTAL 2.0 OT HOURS: 0.00 GRAND TOTAL HOURS: 494.25

Statement of Compliance

Date Wednesday, March 4, 2015

- I, Karen Cole, Payroll MAnager do hereby state:
- (1) That I pay or supervise the payment of the persons employed by BAKER DC, LLC on the TRUMP HOTEL; that during the payroll period commencing on 1/26/2015 and ending on 2/1/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said BAKER DC, LLC from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

 (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- [] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit
- of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- [X] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS: CORRECT TRADE ON ZEPEDA

NAME: <u>Karen Cole</u>
TITLE: Payroll MAnager

Electronic Signature Code: (b)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

Employee Name	<u>Craft</u>	Classification	Other Deduction Notes
ASCENCIO, SALVADOR D.	LABO0657-015	LABORER: Skilled	401K - 5% of base 125K Deduct \$.73/hr. 40 Max.
CANALES, RUBEN L.	LABO0657-015	LABORER: Skilled	125K Deduct \$.89.hr. 40 Hr Max.
FUENTES, JOSE M.	LABO0657-015	LABORER: Skilled	125K Deduct \$.73/hr. 40 Hr. max. Dental - \$3.11.wk.
MELENDEZ, ARNOLDO	LABO0657-015	LABORER: Skilled	125K Deduct - \$.73/hr. 40 hr. max
MONJARAS, JOSE F.	LABO0657-015	LABORER: Skilled	125K Deduct - \$1.69/hr. 40 Hr. max Dental - \$3.61/wk. Vision - \$5.07/wk.
PACHECO, GEOVANNY A.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K Den/Sin Child Support 125K Health
PACHECO, GEOVANNY A.	IRON0201-006	IRONWORKER: Reinforcing	125K Den/Sin 125K Health Child Support
ROMERO, OSCAR M.	POWER EQUIPMENT OPERATORS	GROUP 6: Fork lifts, ditch witch, bobcat 1/3 cu yd and below, space heaters, sweepers, assistant engineers, oilers BHR+fringes+a	125K Deduct - \$.71/hr. 40 Hr. Max
ROMERO, OSCAR M.	LABO0657-015	LABORER: Skilled	125K Deduct - \$.71/hr. 40 Hr. Max
RUBIO, JULIO C.	PLAS0891-006	CEMENT MASON/CONCRETE FINISHER	401K - 7% of Base Wage Only (No OT)
WATERMAN, LEE R.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	Child Support
WATERMAN, LEE R.	IRON0201-006	IRONWORKER: Reinforcing	Child Support
WOLF, STEVEN J.	LABO0657-015	LABORER: Skilled	125K Deduct - \$.40/hr. 40 Hr. Max Dental - \$1.55/week

WOLF, STEVEN J.	POWER EQUIPMENT OPERATORS	GROUP 4: front end loaders-below 3 1/2 c.y., boom trucks, hydraulic backhoes 1/2 yds or less OR rubber trk mounted, bulldozers, concrete mixers, concrete pump, motor graders, and MORE BHR+fringes+a	125K Deduct - \$.40/hr. 40 Hr. Max Dental - \$1.55/week
WOLF, STEVEN J.	POWER EQUIPMENT OPERATORS	GROUP 6: Fork lifts, ditch witch, bobcat 1/3 cu yd and below, space heaters, sweepers, assistant engineers, oilers BHR+fringes+a	125K Deduct - \$.40/hr. 40 Hr. Max Dental - \$1.55/week
ZEPEDA, MICHAEL J.	IRON0201-006	IRONWORKER: Reinforcing	125K \$2.64/hr. 40 hr. max. Dental - \$5.62/week Vision - \$7.38/week
ZEPEDA, MICHAEL J.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K \$2.64/hr. 40 hr. max. Dental - \$5.62/week Vision - \$7.38/week